

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Educational Concession – Reimbursement of tuition fees paid by certain staff members of Industries and Commerce Department for their children for the academic year 2009-2010 – Sanctioned – Orders – Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No.116,

Dated: 28.02.2011.

Read the following:-

1. G.O.Ms.No.119, Edn (Ser.IV) Dept., Dt. 22.9.2005.
2. Applications of certain staff members of Ind. & Comm. Dept., dt.11.6.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,000 (Rupees Twelve thousand only) towards reimbursement of tuition fees paid by certain non-Gazetted staff members of Industries and Commerce Department for the education of their children in terms of orders issued in the reference 1<sup>st</sup> read above; for the academic year 2009-2010 as detailed below:

Sl No	Name of the employee Sri/Smt	Designation	Name of the child	Class studies	Amount to be paid
1	N. Pathanjali 2008-2009	ASO	N.Sushmitha N. Sree Vidya Dhari	9 <sup>th</sup> 10 <sup>th</sup>	400-00 400-00
2	N. Pathanjali 2009-2010	ASO	N.Sushmitha N. Supriya	10 <sup>th</sup> 10 <sup>th</sup>	400-00 400-00
3	T.G.Ganapathi	ASO	T. Rajitha Sree T. Sree Ram	9 <sup>th</sup> 7 <sup>th</sup>	400-00 400-00
4	T.V.M. Lakshmi	ASO	A. Kumaran	5 <sup>th</sup>	400-00 400-00
5	Syed Yaqoob	R.A.	Syeda Nagma Fatima Syed Yashra Fatima	7 <sup>th</sup> 5 <sup>th</sup>	400-00 400-00
6	Yadagiri	R.A.	L.Rohit L. Bhargavi	6 <sup>th</sup> 5 <sup>th</sup>	400-00 400-00
7.	N. Arvind Goud	R.A.	N.Sushmita N. Sankeerth Goud	10 <sup>th</sup> 8 <sup>th</sup>	400-00 400-00
8.	CH.Yadagiri	Asst. DR&T	CH. Kalayan CH. Akhil	6 <sup>th</sup> 9 <sup>th</sup>	400-00 400-00
9.	Shaik Vazir Ali	OS	Tasleem Begum Nausheen Begum	6 <sup>th</sup> 9 <sup>th</sup>	400-00 400-00
10	Ishaq Hussain	O.S.	Asra Sultana Nishath Sultana	5 <sup>th</sup> 4 <sup>th</sup>	400-00 400-00
11	Jahangeer. Bee	O.S.	Mohd.Sami Mohd. Samad	9 <sup>th</sup> 5 <sup>th</sup>	400-00 400-00
12	G.Paul	O.S.	G. Vijaykumar	10 <sup>th</sup>	400-00
13	G.V. Ramanamma	ASO	Y.R.N. Pranathi Y.L.S.S.Hrishikesh	6 <sup>th</sup> 7 <sup>th</sup>	400-00 400-00
14	D.Sree Lakshmi	ASO	V.Rohita V. Gopala Krishna Chandra	8 <sup>th</sup> 6 <sup>th</sup>	400-00 400-00
15	G. Ganesh	SC Steno	Vijitha Rani Soumya	8 <sup>th</sup> 5 <sup>th</sup>	400-00 400-00
16	Ch. Bhasker Reddy	Supervisor	Ch.V.S. Bhargava Reddy	7 <sup>th</sup>	400-00
Total Amount					12,000-00

(P.T.O)

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2. The expenditure sanctioned above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 07 – Industries and Commerce Department – 010 – Salaries Educational concession".
3. The Ind. & Com (OP.II Claims) Department shall draw and disburse the amount to the individuals.
4. This order does not require the concurrence of Finance/Education Departments as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The Individuals.  
The Industries & Commerce (OP.II) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch Hyderabad  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER